

KAILASH SAREE CENTER

0712-2760240,2763429



CR Note: CR- 613

Add.: MAIN ROAD WANI

Date: 21-06-2025

ACK No - 122527257203767

IRN No - e3db3c252b961aeef5237bd889fd

GSTNO: 27AAWPA7962R1ZL

[Customer Copy]
(RETURN)

0310a69b4f6eb183505c1118550c
b020d13f

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	SURAT TOPDYED-540752 NO- MASALA	540752	5MTR	70	500.00	35000.00
	DOSA *					

RS. THIRTY-SIX THOUSAND SEVEN
HUNDRED FIFTY ONLY

Total Amt.:	35000.00
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BILL NO.: 4442

Taxable Amt.:	35000.00
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BILL DATE. 14-06-2025

Total CGST	875.00
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REMARK: RETURN

Total SGST:	875.00
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RETURN

Round Off	0.00
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GST TIN Number : 27AALFK7464P1ZE

70	36750.00
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